

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.37,926/- to APTS Ltd towards reimbursement of TA Bills of the officers appointed through outsourcing agency on deputation basis through M/s APTS Ltd, Hyderabad – Orders-Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 195

Dt: -29-10-2011

Read :

Letter No.APATS/IT&C/TA Bills/2009-10, dt.30.03.2011 from the Managing Director, M/s APTS Ltd, Hyderabad.

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ORDER:

In the reference read above, the Managing Director, M/s APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the TA Bills of the officers appointed through outsourcing agency on deputation basis through M/s APTS Ltd, Hyderabad during the period from October, 2010 to March 2011.

Sanction is hereby accorded for payment of an amount of Rs.37,926/- (Rupees Thirty seven thousand nine hundred and twenty six only) to the MD, APTS Ltd towards reimbursement of expenditure already incurred towards TA bills of the officers appointed through outsourcing agency on deputation basis in IT&C Department as detailed below.

S.No.	Particulars	Total Amount (Rs.)
1	Sri T.V.Parthasaradhi, Director (Communications) visit to Bangalore – 27 <sup>th</sup> – 28 <sup>th</sup> October, 2010	11929.00
2.	Sri P.Ravi Prasada Rao, Joint Director, (Communications) visit to Delhi – 27 <sup>th</sup> February to 1 <sup>st</sup> March, 2011	10829.00
3.	Sri Shawket Hussain Madani, Asst.Director (Promotions) visit to Bangalore – 3 <sup>rd</sup> – 4 <sup>th</sup> February, 2011	14350.00
	Sub-Total	37108.00
	APTS Service Charges @ 2%	742.00
	Service Tax @ 10.3% on APTS Service charges	76.00
	Grand Total	37926.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account “3451-Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan –SH (22)-Information Technology and Communications Department-280-Professional Services, 284-Other payments.

4. The Joint Director and D.D.O., IT&C Dept shall draw the amount sanctioned in para 1 above in favour of M.D. APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To  
The MD APTS Ltd  
The JD & DDO, IT&C Department  
The Dy.Pay & Accounts Officer, Secretariat Branch

// FORWARDED::BY ORDER //

SECTION OFFICER